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ST. LANDRY CRIME STOPPERS, INC.
OPELOUSAS, LOUISIANA
FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2011

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAY 02 2012

TABLE OF CONTENTS

	<u>PAGE</u>
Accountant's Compilation Report	1
Statement of Assets, Liabilities and Net Assets - Cash Basis	2
Statement of Revenues, Expenses and Net Assets - Cash Basis	3

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JOHN S. DOWLING & COMPANY
A CORPORATION OF CERTIFIED PUBLIC ACCOUNTANTS

1
John S. Dowling, CPA
1904-1984
John Newton Stout, CPA
1938-2005

Retired
Harold Dupre, CPA
1996
Dwight Ladoux, CPA
1998
Joel Lanclos, Jr., CPA
2003
Russell J. Stelly, CPA
2005

ACCOUNTANT'S COMPILATION REPORT

St. Landry Crime Stoppers, Inc.
Opelousas, Louisiana

We have compiled the accompanying Statement of Assets, Liabilities, and Net Assets-Cash Basis of St. Landry Crime Stoppers, Inc. (a nonprofit corporation) as of December 31, 2011 and the related Statement of Revenues, Expenses and Net Assets-Cash Basis for the year then ended. We have not audited or reviewed the accompanying financial statement and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the cash basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statement in accordance with the cash basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statement.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in a financial statement prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statement, they might influence the user's conclusions about the entity's assets, liabilities, and equity. Accordingly, this financial statement is not designed for those who are not informed about such matters.

We are not independent with respect to St Landry Crime Stoppers, Inc.

John S Dowling & Co
Opelousas, Louisiana
March 12, 2012

ST. LANDRY CRIME STOPPERS, INC.
OPELOUSAS, LOUISIANA
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS
DECEMBER 31, 2011

	<u>General</u> <u>Fund</u>	<u>Act</u> <u>50 Fund</u>	<u>Total</u>
<u>ASSETS</u>			
Current Assets			
Cash	\$1,469	\$90,159	\$91,628
Noncurrent Assets			
Office furniture and equipment, net	<u>247</u>	<u>2,428</u>	<u>2,675</u>
<u>Total assets</u>	<u>1,716</u>	<u>92,587</u>	<u>94,303</u>
<u>LIABILITIES AND NET ASSETS</u>			
<u>LIABILITIES</u>			
<u>Total liabilities</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
<u>NET ASSETS</u>			
Unrestricted, undesignated	\$1,716	\$92,587	\$94,303
<u>Total liabilities and net assets</u>	<u>1,716</u>	<u>92,587</u>	<u>94,303</u>

See Accountant's Compilation Report.

ST. LANDRY CRIME STOPPERS, INC.
OPELOUSAS, LOUISIANA
STATEMENT OF REVENUES, EXPENSES AND NET ASSETS - CASH BASIS
FOR THE YEAR ENDED DECEMBER 31, 2011

	<u>General</u> <u>Fund</u>	<u>Act</u> <u>50 Fund</u>	<u>Total</u>
<u>REVENUES</u>			
Intergovernmental			
Act 50 revenue		\$52,158	\$52,158
Donations	\$2,714		2,714
Interest income		95	95
<u>Total revenues</u>	<u>2,714</u>	<u>52,253</u>	<u>54,967</u>
<u>EXPENSES</u>			
Answering service		2,564	2,564
Rewards		7,900	7,900
Educational materials		25,263	25,263
Office supplies	392	390	782
Depreciation	240	1,812	2,052
Telephone	1,865	1,220	3,085
Accounting	100	900	1,000
Insurance	2,003	551	2,554
Advertising		400	400
Board meeting expense		1,166	1,166
Banquet		6,985	6,985
Bank charges		23	23
Dues	200		200
Filing fees	65		65
Travel	179		179
<u>Total expenses</u>	<u>5,044</u>	<u>49,174</u>	<u>54,218</u>
<u>Change in Net Assets</u>	<u>(2,330)</u>	<u>3,079</u>	<u>749</u>
<u>NET ASSETS, beginning of year</u>	<u>4,046</u>	<u>89,508</u>	<u>93,554</u>
<u>NET ASSETS, end of year</u>	<u>1,716</u>	<u>92,587</u>	<u>94,303</u>

See Accountant's Compilation Report.